

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: MANAN TRIVEDI FOR CONGRESS(310305)
PO BOX 346
Elverson, PA 19520-0346

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80658
Contract Dates: 10/01/2012-10/07/2012
Customer Order:
Linked Order:
CPE: TRIVEDI / PA-6 /

Invoice Num: 1041-556182
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

Page 1 of 2

PAY BY 11/06/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: TRIVEDI FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	5:30AM NEWS THIS MORNING		10/01/2012-10/07/2012		MTWTF..		30	5	300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		MTWTF..		5		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	05:55:20 AM		MT1002H	30	300.00			
10/02/2012	Tu	05:58:49 AM		MT1002H	30	300.00			
10/03/2012	We	05:27:44 AM		MT1002H	30	300.00			
10/04/2012	Th	05:58:45 AM		MT1002H	30	300.00			
10/05/2012	Fr	05:40:56 AM		MT1002H	30	300.00			
2	THIS MORNING (5:58-7AM)		10/01/2012-10/07/2012		MTWTF..		30	5	350.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		MTWTF..		5		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	06:18:18 AM		MT1002H	30	350.00			
10/02/2012	Tu	06:58:01 AM		MT1002H	30	350.00			
10/03/2012	We	06:11:18 AM		MT1002H	30	350.00			
10/04/2012	Th	06:53:16 AM		MT1002H	30	350.00			
10/05/2012	Fr	06:23:16 AM		MT1002H	30	350.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals 10		3,250.00		487.50		2,762.50	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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DUPLICATE

<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: Controller's Dept.</div> <div>212-856-8000</div>	Gross Billing	3,250.00
	Trade Value	0.00
	Agency Commission	487.50
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	2,762.50

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